GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department–- Procurement of 8 port Digital Extension -Sanction of Expenditure –Orders -Issued

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2033 **Dated: 21/07/2015**

Read the following:-

1. Govt. Lr.No.1977/OP.III/A3/2014-7,Dt. 06.05.2015.
2. From M/s Pioneer Telecom Solution, Hyderabad Ref: PTS/CM-OFF-TS/2015--2016/16, alongwith bill invoice No.119, Advance stamp receipt, Dt.08.04.2015

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O R D E R:-

Sanction is hereby accorded for an amount of Rs.33,600/- (Rupees Thirty Three Thousand and Six Hundred Only) to M/s Pioneer Telecom Services Private Limited, Hyderabad, towards payment of cost of 8 port digital extension card for Alcatel Lucent System in Chief Minister Office.

2. The expenditure sanctioned above shall be debited 2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -132-Other Office Expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Pioneer Telecom Services, Hyderabad.

Copy to:-

The Genl. Admn.(Claims-C/ OP.III Tel.Expr.) Dept.
Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.
P.S. to Chief Minister.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER